

**SECRET****27 June 1956**

MEMORANDUM FOR: [redacted] [redacted] [redacted]

THROUGH: [redacted] [redacted]

SUBJECT: [redacted]

Travel Claim for Period

1 - 5 June 1956

1. It is [redacted] check in the amount of \$ **54.00** be drawn in favor of [redacted]. This payment represents reimbursement to [redacted] for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 530, 2717 R Street, N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **54.00**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOI Proj 647-36	6-1004-10-001	545	02.1	\$54.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Author [redacted] Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Perz file
- 5 - Chrono

jec

**SECRET**